Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2019

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000086

Schedule Docket No. Head of Account: P3293 Est.Cost: Rs.20.00 Lakhs D.R.NO.:

Name of Work : Providing pipeline in ward no.07 byatarayanapura, kodigehalli Subdivision

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/247/2018-19 Date: 28.02.2019

Certified that the measurements were taken by me on: 11/9/19 and recorded of Pages **497131** to **497144** of measurement Book No. **4972/2018-19** and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurements were taken by me on 11/9/19 /2019 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P
Bangalore

		Amount
1) Total value of work done or supplies made as per account within		Rs 1943944-00
2) Deduct amount to be held in reserve being.....Percent Rs.....		FSD 97200-00
3) " Balance		DLP 39000-00
4) Deduct Payment:		CESS 17357-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		CESS 17357-00
b) Payments cost store or other material supplied.		LC 1950-00
Now made recovery of amount creditable to this /other work		Lwf 19500-00
Amount paid on this bill Cheque/Cash.		LC 14580-00
5) Balance being unpaid value of work done held in reserve.		Tax 1280-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	208294-00
Contractor's Signature		1735650-00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3293 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.1943944 ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 208294-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 1735650-00 ಗಳನ್ನು

FT/NEFT/ಚೆಕ್ ಮುಖಾಂತರ ವಿಂಡಲಾಗಿ

Executive Engineer

ನಿರೀಕ್ಷಕರು ಲೆಕ್ಕಾಧಿಕಾರಿಯವರ ಕಛೇರಿ ಬ್ಯಾ.ಬ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾ.ಬ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Cutting of road surface *for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc.,* ***in the Asphalt surface road.***	Cum
2	Cutting of road surface *for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc.,* ***in the Cement Concrete road.***	Cum
3	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
4	Providing and fixing Chorinated Poly Venyl Chloride(CPVC) pipes confirming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass treaded fittings including fixing the pipe with clamp at 1.oo m spacing.This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete (inertnal work exposed on wall). *63mm dia of 6Kg/Cm2*	M
5	KSRB 2.4: Refilling available earth around the pipe lines, cables in layers not exceeding 20 cms in depth , compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications.	Cum
6	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum
7	KSRB 4-1.3:Providing and laying position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machienry, curing complete as per specifications. Specification No.KBS 4.1, 4.2	Cum
8	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size grader granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 15 cms. thick well compacted, in ***foundation, plinth and cills,*** *including cost of all materials, labour, HOM of machinary, curing complete as per specifications. Specification No. KBS 4.1, 4.2,*	Cum
9	KSRB 13-6.2-2: Providing and fixing in position brass stop cock of approved quality 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.2/13.3	Nos
10	KSRB 13-6.3-7: Providing and fixing in position brass gate valve with C.I.wheel of approved quality (screwed end) 65mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3,	Nos
	Total	
	Add 12% GST Charges	
	Add 3% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE (W)

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	80.10	475.94	38122.79	80.1	38122.79
-	-	-	81	727.16	58899.96	81	58899.96
-	-	-	405.48	137.8	55875.14	405.48	55875.14
-	-	-	1790 1700	121.9	218201.00	1790	218201.00 207230.00
-	-	-	322.2 306	64.66	20833.45	322.2	20833.45 19786.00
-	-	-	244.38	94.34	23054.81	244.38	23054.81
-	-	-	121.16 120.83	5408.12	655247.82	121.16	655247.82 653463.00
-	-	-	96.9 96.66	5754.24	557585.86	96.9	557585.86 556205.00
-	-	-	20	149.46	2989.20	20	2989.20
-	-	-	27	2229.18	60187.86	27	60187.86
					1690997.89		1690997.89 1675814.00
					202919.75		202919.75 201098.00
					50729.94		50729.94 50274.00
					16909.98		16909.98 16758.00
					1961557.56		**1961557.56** 1943944.00

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.